

# Receiving Report

Date: 12/7/06 Batch No: M122313  
 Supplier: FUTURE ALLOY Dart P/O: 17330  
 Packing Slip: Yes  No \_\_\_\_\_  
 Invoice: Yes  No \_\_\_\_\_  
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Shipment Complete: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 QC6 Inspection 12/7/06 N/A \_\_\_\_\_  
 Work Order 12/7/06 N/A \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) CR Level 12 CR

Production/Admin:

Date 12/7/06

Received/Costing

Initial CR

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Thursday, July 05, 2012 1:55:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17335 Receipt Dates from 7/5/2012 to 7/5/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO17335	1	VU-FUTR001	Future Alloys M7075T73B4.000x4.000	7/11/2012	7/5/2012	12.1250	\$127.88	0.0000	0	\$1,550.55

USD	No	7075-T73 Bar 4.0 x 4.0	12.1250	DESJ02	\$1,550.55	0.0000	0			
		122313								
	2	60400-30	7/11/2012	7/5/2012	3.0000	\$20.00	0.0000	0		
	No	No	3.0000	DESJ02	\$60.00	0.0000	0			
		122313								

Total Received Quantity:	15.1250
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,610.55
Total Balance Due Quantity:	0.0000



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37117

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

2 of 3 - CERTS w/ #1

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/3/2012	Net 30 Days	FedEx	17335	8489
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Alcoa Lot#311432

3 pcs. Packaging charge per piece

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

## CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the samples representative of the material meet the composition limits and have the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Malcolm Murphy  
Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 2 of 2

CQR: 0212572.2 -Specification Limits (cont.)  
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05
Lot: 311432	Min			1.2		2.1	0.18	5.1		0.15
	No. >									REMAIN
Imps	Dir									
T7351	Long Transv.	Test								
		2		69.6		57.2		9.9		
				69.1		56.5		9.8		

T7351 Elec. Cond. %IACS 39.8 39.8 PCT

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
159402013	Actuals	0.05	0.26	1.6	0.02	2.6	0.20	5.6	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

QC  
045



TRACER \* 50008284  
TRACER \* 50008283  
TRACER \* 50008282

045 12/07/06

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Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item
2011-11-30	6538580	00000	1000308014-1 DS-08014-1
P.O. No./Govt Contract No.		Customer	Alcoa Item
PO0011399WC Int# : 1		G04109725R02	

Malcolm Murphy  
Director of Manufacturing, Davenport Works

Terrence Thom  
Quality Assurance Manager

Page 1 of 2

### Ship To:

#### Item Description

4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -.0000) X 144.5 IN LN (+.5 -.0) (N) A/T 7075- T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES, SAWED, AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS 2010 EXC MRK AMS4078 REV G EXC MRK A STMB209 REV 07 STMB59 REV 09 BSS7055 REV A GAMP89101 REV B EXC MRK MMS159 REV N ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WTG: 5000 LB QUAN TOL +/- 40 % USI CL A 3 MM CQR 0212572 REV 02 CUST REQ 11-12-15 \*\*\* W/E 11-12-24 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	359135	311432	2870	1	PC	47337
2	359136	311432	2870	1	PC	47337
3	359139	311432	2870	1	PC	47337
			8610	3		

Notes for CQR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INJECTION - TYPE I. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INJECTION - TYPE I. PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

CQR: 0212572.2 - Specification Limits

Temp	Dir	UTS	TYS	EL4D
T7351	Long Transv.	Max	KSI	KSI
		Min	61.0	59.9
			48.0	48.0
				6



SG008283



SG008282



SG008284

12/07/06



# FUTURE ALLOYS, INC.

874725864981

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37117

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/3/2012	Net 30 Days	FedEx	17335	8489
QUANTITY	DESCRIPTION	LBG	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Alcoa Lot #311432

3 pcs. Packaging charge per piece: \$20.00 \$60.00

NOTES

SUB TOTAL: \$1,610.55  
SAWING:  
SALES TAX:  
SHIPPING:  
TOTAL: \$1,610.55

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17335**

Purchase Order Date 6/29/12  
PO Print Date 6/29/12

Page Number 1 of 1

**Order From :**  
FUTURE ALLOYS  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

VU-FUT001

**Contact Name**

Vendor Phone 800-750-7075  
Vendor Fax 818-701-6182  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
e-mail

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/11/12 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55

**Special Inst:** MATERIAL: 7075-T73/T73510/T73511  
BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-  
A-225/9  
OR AMS 4124 OR AMS-QQ-A-250/12 OR  
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN  
ALONG 4" WIDE

2	HANDLING / PACKAGING	7/11/12 Yes	3.00 Each	FedEx PI collect	\$20.0000	\$60.00
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PO Total:

\$1,610.54

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/29/12

CZ  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required -  YES  NO